

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Loans and Advances – Municipal Administration & Urban Development Department - Loans to Government Servants for personnel Computer Advance purposes – Allotment of funds towards Purchase of personnel computers for the 3rd quarter of 2008-2009 - Reallocation of funds- Orders - Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No. 1827

Dated:23.12.2008.

Read:

- 1.G.O.Rt.No.2260, Finance (A&L) Dept., Dated:22.04.2008.
- 2.G.O.Rt.No.725, MA&UD(OP.I) Dept., Dated:21.05.2008.
- 3.G.O.Rt.No.3116, Finance (A&L) Dept., dated:21.07.2008.
- 4.G.O.Rt.No.1181, MA&UD(OP.I) Dept., Dated:18.08.2008.
- 5.G.O.Rt.No.4197, Finance (A&L) Dept., Dated:25.10.2008.

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O R D E R:

In the Government order fifth read above, an amount of Rs.0.50 lakh (Rupees Fifty thousand only) towards personnel Computer Advance to the employees working in Secretariat/ Heads of Departments and Rs.0.50 lakh (Rupees Fifty thousand only) to the employees working in District / Regional Offices under the administrative control of Municipal Administration & Urban Development Department for the 3rd quarter of the financial year 2008-2009 has been allocated.

2. The funds so allotted are hereby re-allocated among the Secretariat / Heads of Departments under the Administrative control of this Department as indicated in the annexure to this order.

3. The sanctioning authorities shall follow the principles on the following points, while sanctioning advance to the employees;

- i) The Budget released shall be utilized by following strictly all Quarterly regulations.
- ii) The Departments of Secretariat and Heads of Departments should not utilise the amount allotted to the employees of District / Regional Offices for sanction of advance to their employees.
- iii) The sanctioning authority shall ensure that prompt follow up action is also taken up after sanctioning the advance in getting the formalities completed by the loanees.

4. The expenditure on account of the loans for purchase of personnel Computers shall be debited to "7610 - Loans to Government Servants – MH.204 Advances for purchase of Personal Computer - SH(12) - Advances for purchase of Personnel Computer - 001 Advance for purchase of Personal Computers".

5. The HODs are requested to surrender the unutilised amount, if any, to the Finance (A&L) Department on or before 30.03.2008 under intimation to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. C.V.S.K.SARMA,
PRL. SECRETARY TO GOVERNMENT.**

To
The Municipal Administration and Urban Development (Claims) Department.
The Commissioner and Director of Municipal Administration, Hyderabad.

p.t.o.

The Engineer-in-Chief (PH), Hyderabad.
The DT&CP, Hyderabad.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (A&L) Department.
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

(G.O.Rt.No. 1827 , Municipal Administration & Urban Development (OP.I)
Department, Dated:23.12.2008)

COMPUTER ADVANCE

(Rs. in lakhs)

Sl.No.	Name of the Department DT&CP	Total amount allotted	Re-allocated to			
			M.A & U.D (Sectt.)	C&DMA	ENC(PH)	DT&CP
1.	Secretariat & HODs M.A & U.D Deptt.,	0.50	--	--	0.50	--
2.	Dist./Regional Offices	0.50	--	0.50	--	--

**Dr. C.V.S.K.SARMA,
PRL. SECRETARY TO GOVERNMENT.**

// FORWARDED :: BY ORDER //

SECTION OFFICER.